AMS 000983

SNYDER, JOHN
██████████
AUSTIN, TX 78748
SS#: ████████

#0044
Married/02
Salary: ██████

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED

Client: YA7		Period Covered: **01/01/2010 - 03/31/2010**	Runs: 1- 6
AUSTIN MONTESSORI SCHOOL INC	**Earnings Record**	Check Date: **07/30/2012**	Weeks: 2-13
			Qtr: 1
			Page: 9

AMS 000984

MAREEN, VERONIQUE M #0084
Single/01
AUSTIN, TX 78739   Salary: ▮▮▮▮
SS#: ▮▮▮▮▮▮

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **01/01/2010 - 03/31/2010**
Check Date: **07/30/2012**
Runs: 1- 6
Weeks: 2-13
Qtr: 1
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AMS 000985

PIPPINS, JERRY W #0109
Married/01
AUSTIN, TX 78748   Salary:
SS#:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10					REDACTED				
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC   **Earnings Record**

Period Covered: **01/01/2010 - 03/31/2010**   Runs: 1- 6
Check Date: **07/30/2012**   Weeks: 2-13
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AMS 000986

GLASGOW, DAWN D.

#0115
Married/03

AUSTIN, TX 78735
SS#: ▮▮▮▮▮▮

Salary: ▮▮▮▮▮

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10					REDACTED				
10	3/12/10									
13	3/31/10									
Employee Totals										

Client: YA7		Period Covered:	**01/01/2010 - 03/31/2010**	Runs: 1- 6
AUSTIN MONTESSORI SCHOOL INC	**Earnings Record**	Check Date:	**07/30/2012**	Weeks: 2-13
				Qtr: 1
				Page: 12

ADP EASYPAY

AMS 000987

GEVIRTZ, JESSE
AUSTIN, TX 78735
SS#:

#0116
Married/00
Salary:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10					REDACTED				
10	3/12/10									
13	3/31/10									
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **01/01/2010 - 03/31/2010**
Check Date: **07/30/2012**
Runs: 1- 6
Weeks: 2-13
Qtr: 1
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AMS 000988

EAGLE, ANGELA
#0117
Married/02
AUSTIN, TX 78745
Salary:
SS#:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED

EASY PAY	Client: YA7 AUSTIN MONTESSORI SCHOOL INC	**Earnings Record**	Period Covered: **01/01/2010 - 03/31/2010** Runs: 1- 6 Check Date: **07/30/2012** Weeks: 2-13 Qtr: 1 Page: 14

RIVAS-RIVAS, ERIK A #0118
Single/02

AUSTIN, TX 78749   Salary: ▮▮▮▮
SS#: ▮▮▮▮▮

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10					REDACTED				
10	3/12/10									
13	3/31/10									
Employee Totals										

Client: YA7			Period Covered:	**01/01/2010 - 03/31/2010**
AUSTIN MONTESSORI SCHOOL INC			Check Date:	**07/30/2012**

Earnings Record

Runs: 1- 6
Weeks: 2-13
Qtr: 1
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AMS 000990

FISCHER, BRANDI
#0130
Single/05
AUSTIN, TX 78752
Salary:
SS#:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED

EASY PAY ADP	Client: YA7 AUSTIN MONTESSORI SCHOOL INC	**Earnings Record**	Period Covered: **01/01/2010 - 03/31/2010** Check Date: **07/30/2012** Runs: 1- 6 Weeks: 2-13 Qtr: 1 Page: 16

AMS 000991

LOGAN, GWENDOLYN   #0134
                                        Married/00
AUSTIN, TX 78745   Salary:
SS#:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **01/01/2010 - 03/31/2010**   Runs: 1- 6
Check Date: **07/30/2012**   Weeks: 2-13
                                                 Qtr: 1
                                                 Page: 17

AMS 000992

BEASLEY, KIMBERLY D #0136
Married/01
AUSTIN, TX 78748 Salary:
SS#:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **01/01/2010 - 03/31/2010**   Runs: 1- 6
Check Date: **07/30/2012**   Weeks: 2-13
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AGUILAR, SOCORRO A   #0138
                                          Single/02
                          Salary:
AUSTIN, TX 78741
SS#:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10					REDACTED				
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

Client: YA7	Period Covered:	**01/01/2010 - 03/31/2010**
AUSTIN MONTESSORI SCHOOL INC	Check Date:	**07/30/2012**

EASY PAY

Earnings Record

Runs: 1- 6
Weeks: 2-13
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AMS 000994

WEEKS, AMANDA E

AUSTIN, TX 78704
SS#:

#0141
Single/01
Salary:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10					REDACTED				
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **01/01/2010 - 03/31/2010**   Runs: 1- 6
Check Date: **07/30/2012**   Weeks: 2-13
                                                  Qtr: 1
                                                  Page: 20

AKEN, JOSEPH
#0146
Single/00
AUSTIN, TX 78704
Salary:
SS#:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED

Client: YA7		Period Covered: **01/01/2010 - 03/31/2010**	Runs: 1- 6
AUSTIN MONTESSORI SCHOOL INC	**Earnings Record**	Check Date: **07/30/2012**	Weeks: 2-13
			Qtr: 1
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AMS 000996

LONDON, NATALIE
AUSTIN, TX 78702
SS#:

#0149
Single/02
Salary:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10					REDACTED				
10	3/12/10									
13	3/31/10									
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **01/01/2010 - 03/31/2010**
Check Date: **07/30/2012**

Runs: 1- 6
Weeks: 2-13
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AMS 000997

MONDA, VALERIE M
AUSTIN, TX 78703
SS#:
#0158
Single/01
Salary:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10					REDACTED				
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

Client: YA7		Period Covered:	**01/01/2010 - 03/31/2010**
AUSTIN MONTESSORI SCHOOL INC	**Earnings Record**	Check Date:	**07/30/2012**

Runs: 1- 6
Weeks: 2-13
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AMS 000998

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MCGEE, CHERYL   #0162
                     Married/01
AUSTIN, TX 78748   Salary:
SS#:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED

Client: YA7		Period Covered: **01/01/2010 - 03/31/2010**	Runs: 1- 6
AUSTIN MONTESSORI SCHOOL INC	**Earnings Record**	Check Date: **07/30/2012**	Weeks: 2-13
			Qtr: 1
			Page: 24

AMS 000999

SOLORIO, MARY Y
AUSTIN, TX 78741
SS#: ▮▮▮-▮▮-▮▮▮▮

#0170
Married/00
Salary: ▮▮▮▮▮

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED

AMS 001000

FRIEDMAN, LORI A
#0171
Married/02
AUSTIN, TX 78704
SS#:
Salary:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED

Client: YA7		Period Covered: **01/01/2010 - 03/31/2010**	Runs: 1- 6
AUSTIN MONTESSORI SCHOOL INC	**Earnings Record**	Check Date: **07/30/2012**	Weeks: 2-13
			Qtr: 1
			Page: 26

AMS 001001

BOWNESS,SONAL   #0173
                                                    Married/00
AUSTIN, TX 78735   Salary: ▮▮▮▮▮
SS#: ▮▮▮▮▮

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10					REDACTED				
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC   **Earnings Record**

Period Covered: **01/01/2010 - 03/31/2010**   Runs: 1- 6
Check Date: **07/30/2012**   Weeks: 2-13
                                                 Qtr: 1
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AMS 001002

SNEED, WILLIAM
▇▇▇▇▇▇▇▇▇▇▇
AUSTIN, TX 78704
SS#: ▇▇▇▇▇▇▇

#0181
Married/02
Salary: ▇▇▇▇▇

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10				REDACTED					
10	3/12/10									
13	3/31/10									
Employee Totals										

ADP EASYPAY

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **01/01/2010 - 03/31/2010**
Check Date: **07/30/2012**

Runs: 1- 6
Weeks: 2-13
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MAHNKEN, AMY E.

AUSTIN, TX 78747
SS#:

#0184
Single/01

Salary:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10					REDACTED				
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

Client: YA7		Period Covered:	**01/01/2010 - 03/31/2010**	Runs: 1- 6
AUSTIN MONTESSORI SCHOOL INC	**Earnings Record**	Check Date:	**07/30/2012**	Weeks: 2-13
				Qtr: 1
				Page: 29

BROWN,AMANDA S

█████ ████████

AUSTIN, TX 78759

SS#: ████████

#0187
Single/01

Salary: ██████

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10					REDACTED				
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

EASYPAY

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **01/01/2010 - 03/31/2010**
Check Date: **07/30/2012**

Runs: 1- 6
Weeks: 2-13
Qtr: 1
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AMS 001005

BANKS,JANNA S #0191
Married/05
AUSTIN, TX 78745 Salary: ▮▮▮▮
SS#: ▮▮▮▮▮

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10				REDACTED					
10	3/12/10									
13	3/31/10									
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **01/01/2010 - 03/31/2010**   Runs: 1- 6
Check Date: **07/30/2012**   Weeks: 2-13
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                                               Page: 31

AMS 001006

LARSON,ERIN B   #0193
                                        Married-Sep/04
AUSTIN, TX 78735   Salary:
SS#:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED

EASY PAY (ADP)	Client: YA7		Period Covered: **01/01/2010 - 03/31/2010** Runs: 1- 6
	AUSTIN MONTESSORI SCHOOL INC	**Earnings Record**	Check Date: **07/30/2012** Weeks: 2-13 Qtr: 1 Page: 32

AMS 001007

CLARK,CAROLINE A   #0195
Married/00

AUSTIN, TX 78733   Salary: ▮▮▮▮▮

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10					REDACTED				
10	3/12/10									
13	3/31/10									
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **01/01/2010 - 03/31/2010**   Runs: 1- 6
Check Date: **07/30/2012**   Weeks: 2-13
Qtr: 1
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AMS 001008

COLLINS,MARY ANN #0198
Married/02
AUSTIN, TX 78748   Salary: ▮▮▮▮
SS#: ▮▮▮▮▮▮

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10					REDACTED				
10	3/12/10									
13	3/31/10									
Employee Totals										

Client: YA7		Period Covered:	**01/01/2010 - 03/31/2010** Runs: 1- 6
AUSTIN MONTESSORI SCHOOL INC		Check Date:	**07/30/2012** Weeks: 2-13
	Earnings Record		Qtr: 1
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EASYPAY

AMS 001009

JARRELL,KELLY   #0199
▮▮▮▮▮▮▮▮▮▮▮▮   Married/04
DRIPPINGSPRINGS, TX 78620   Salary: ▮▮▮▮▮▮
SS#: ▮▮▮▮▮▮

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10					REDACTED				
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **01/01/2010 - 03/31/2010**   Runs: 1- 6
Check Date: **07/30/2012**   Weeks: 2-13
                                                 Qtr: 1
                                                 Page: 35

AMS 001010

MARBLE,LESLIE S

AUSTIN, TX 78731
SS#:

#0201
Married/00
Salary:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **01/01/2010 - 03/31/2010**
Check Date: **07/30/2012**

Runs: 1-   6
Weeks: 2-13
Qtr: 1
Page: 36

AMS 001011

DENTON,JOHNNIE #0202
Single/01
\#_____
AUSTIN, TX 78745   Salary: _____
SS#:_____

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED

EASY PAY   Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **01/01/2010 - 03/31/2010**   Runs: 1- 6
Check Date: **07/30/2012**   Weeks: 2-13
Qtr: 1
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AMS 001012

HEARNE,KATE

#0203
Married/04

Salary: ▉

AUSTIN, TX 78746
SS#: ▉

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **01/01/2010 - 03/31/2010**   Runs: 1- 6
Check Date: **07/30/2012**   Weeks: 2-13
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                                              Page: 38

AMS 001013

HUNT,LYNN A   #0204
                                      Single/01
AUSTIN, TX 78745   Salary: ▮▮▮▮▮
SS#: ▮▮▮▮▮▮▮

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED

	Client: YA7			Period Covered: **01/01/2010 - 03/31/2010**	Runs: 1- 6
EASYPAY	AUSTIN MONTESSORI SCHOOL INC		**Earnings Record**	Check Date: **07/30/2012**	Weeks: 2-13
					Qtr: 1
					Page: 39

MIRANDA,GILBERTO F   #0205
                                          Single/02
AUSTIN, TX 78704   Salary: ███████
SS#: ███████████

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
04	1/29/10						REDACTED			
Employee Totals										

ADP EASY PAY	Client: YA7		Period Covered:	**01/01/2010 - 03/31/2010**	Runs: 1- 6
	AUSTIN MONTESSORI SCHOOL INC	**Earnings Record**	Check Date:	**07/30/2012**	Weeks: 2-13
					Qtr: 1
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#0207

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED

EASY PAY	Client: YA7	
	AUSTIN MONTESSORI SCHOOL INC	**Earnings Record**

Period Covered:	**01/01/2010 - 03/31/2010**	Runs: 1- 6
Check Date:	**07/30/2012**	Weeks: 2-13
		Qtr: 1
		Page: 41

#0208

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10						REDACTED			
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered:	**01/01/2010 - 03/31/2010**	Runs:	1-	6
Check Date:	**07/30/2012**	Weeks:	2-13	
		Qtr:		1
		Page:		42

AMS 001017

	#0209									
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10					REDACTED				
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

EASY PAY

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **01/01/2010 - 03/31/2010**
Check Date: **07/30/2012**

Runs: 1-   6
Weeks: 2-13
Qtr: 1
Page: 43

#0210

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10					REDACTED				
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

Client: YA7		Period Covered: **01/01/2010 - 03/31/2010**	Runs: 1- 6
AUSTIN MONTESSORI SCHOOL INC	**Earnings Record**	Check Date: **07/30/2012**	Weeks: 2-13
			Qtr: 1
			Page: 44

#0211

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **01/01/2010 - 03/31/2010**   Runs: 1- 6
Check Date: **07/30/2012**   Weeks: 2-13
                                                  Qtr: 1
                                                  Page: 45

AMS 001020

#0212

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

REDACTED

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: 01/01/2010 - 03/31/2010
Check Date: 07/30/2012
Runs: 1- 6
Weeks: 2-13
Qtr: 1
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#0213

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10									
08	2/26/10					REDACTED				
10	3/12/10									
13	3/31/10									
Employee Totals										

Client:	YA7		Period Covered:	01/01/2010 - 03/31/2010	Runs:	1- 6
	AUSTIN MONTESSORI SCHOOL INC	**Earnings Record**	Check Date:	07/30/2012	Weeks: Qtr: Page:	2-13 1 47

AMS 001022

#0214

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10					REDACTED				
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

EASYPAY	Client: YA7		Period Covered: **01/01/2010 - 03/31/2010**	Runs: 1- 6
	AUSTIN MONTESSORI SCHOOL INC	**Earnings Record**	Check Date: **07/30/2012**	Weeks: 2-13

#0215

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10					REDACTED				
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employee Totals										

EASY PAY	Client: YA7 AUSTIN MONTESSORI SCHOOL INC	**Earnings Record**

Period Covered:	**01/01/2010 - 03/31/2010**
Check Date:	**07/30/2012**

Runs:	1- 6
Weeks:	2-13
Qtr:	1
Page:	49

Client Totals

Week # Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
CLIENT TOTALS						REDACTED			

Due to the sensitive nature of SSNs, we strongly recommend that you either do not display the SSN or mask the first 5 digits on your payroll reports. Since you have elected to display your employees' full SSNs on your reports, you should take all necessary precautions to safeguard these documents and to securely dispose of them. (You may change your selection to remove full SSNs from your reports at any time.)

EASY PAY

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **01/01/2010 - 03/31/2010**   Runs: 1- 6
Check Date: **07/30/2012**   Weeks: 2-13
                                                     Qtr: 1
                                                     Page: 50

GOERTZ, DONALD C.
AUSTIN, TX 78703
SS#:

#0003
Married/00
Salary:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10					REDACTED				
23	6/15/10									
25	6/30/10									
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010**
Check Date: **07/30/2012**

Runs: 7- 12
Weeks: 15-25
Qtr: 2
Page: 1

LOGAN, THOMAS W #0004
Married/00
AUSTIN, TX 78745 Salary: ████
SS#: ████

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10					REDACTED				
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010** Runs: 7- 12
Check Date: **07/30/2012** Weeks: 15-25
Qtr: 2
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AMS 001027

GEIL, MARY L.
AUSTIN, TX 78756
SS#:

#0013
Married/03
Salary:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10					REDACTED				
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010**
Check Date: **07/30/2012**

Runs: 7- 12
Weeks: 15-25
Qtr: 2
Page: 3

AMS 001028

GOERTZ, DONNA B

AUSTIN, TX 78703
SS#:

#0014
Married/00

Salary:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10						REDACTED			
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

EASY PAY	Client: YA7		Period Covered:	**04/01/2010 - 06/30/2010**	Runs: 7- 12
	AUSTIN MONTESSORI SCHOOL INC	**Earnings Record**	Check Date:	**07/30/2012**	Weeks: 15-25

Period Covered: **04/01/2010 - 06/30/2010**
Check Date: **07/30/2012**
Runs: 7- 12
Weeks: 15-25
Qtr: 2
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AMS 001029

MILLER, AMBER T   #0019
                                  Married/00
                          Salary:
AUSTIN, TX 78735
SS#:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED

EASYPAY	Client: YA7 AUSTIN MONTESSORI SCHOOL INC	**Earnings Record**

Period Covered: **04/01/2010 - 06/30/2010**   Runs: 7- 12
Check Date: **07/30/2012**   Weeks: 15-25
                                                 Qtr: 2
                                                 Page: 5

AMS 001030

OBRIEN, LOIS Y
#0020
Married/00
AUSTIN, TX 78736
SS#:
Salary:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10					REDACTED				
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010**
Check Date: **07/30/2012**
Runs: 7- 12
Weeks: 15-25
Qtr: 2
Page: 6

AMS 001031

RUIZ, MARGARITA
AUSTIN, TX 78732
SS#:
#0022
Married/01
Rate:
Salary:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10					REDACTED				
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010**
Check Date: **07/30/2012**
Runs: 7- 12
Weeks: 15-25
Qtr: 2
Page: 7

ROMINE, DONNA　　　　　　　　#0042
　　　　　　　　　　　　　　　　　　Single/03
AUSTIN, TX 78732　　Salary: ▆▆▆▆
SS#: ▆▆▆▆▆▆

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10					REDACTED				
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

EASY PAY

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010**　Runs: 7- 12
Check Date:　　**07/30/2012**　　　　　Weeks: 15-25
　　　　　　　　　　　　　　　　　　　　Qtr:　　　2
　　　　　　　　　　　　　　　　　　　　Page:　　8

SNYDER, JOHN
█████████
AUSTIN, TX 78748
SS#: ████████

#0044
Married/02
Salary: ██████

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010**
Check Date: **07/30/2012**

Runs: 7- 12
Weeks: 15-25
Qtr: 2
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MAREEN, VERONIQUE M #0084
Single/01
AUSTIN, TX 78735 Salary: ▮▮▮▮
SS#: ▮▮▮▮▮▮

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10						REDACTED			
23	6/15/10									
25	6/30/10									
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010**   Runs: 7- 12
Check Date: **07/30/2012**   Weeks: 15-25
Qtr: 2
Page: 10

PIPPINS, JERRY W
#0109
Married/01
AUSTIN, TX 78748
SS#: ████████
Salary: ████████

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10				REDACTED					
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010**
Check Date: **07/30/2012**

Runs: 7- 12
Weeks: 15-25
Qtr: 2
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AMS 001036

GLASGOW, DAWN D.   #0115
                                                   Married/03
AUSTIN, TX 78735   Salary: ▮▮▮▮▮
SS#: ▮▮▮▮▮▮

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10						REDACTED			
23	6/15/10									
25	6/30/10									
Employee Totals										

AMS 001037

GEVIRTZ, JESSE   #0116
Married/00
AUSTIN, TX 78735   Salary:
SS#:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED

EASY PAY   Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010**   Runs: 7- 12
Check Date: **07/30/2012**   Weeks: 15-25
Qtr: 2
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AMS 001038

EAGLE, ANGELA #0117
Married/02
AUSTIN, TX 78745   Salary: ■■■■■
SS#: ■■■■■■

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10				REDACTED					
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010**   Runs: 7- 12
Check Date: **07/30/2012**   Weeks: 15-25
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                                                Page: 14

AMS 001039

RIVAS-RIVAS, ERIK A   #0118
                                        Single/02
AUSTIN, TX 78749   Salary: ▬▬▬
SS#: ▬▬▬▬

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED

FISCHER, BRANDI   #0130
                                        Single/05
█████████████
AUSTIN, TX 78752   Salary: ████████
SS#: ████████

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10				REDACTED					
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

EASY PAY	Client: YA7 AUSTIN MONTESSORI SCHOOL INC	**Earnings Record**	Period Covered: **04/01/2010 - 06/30/2010** Runs: 7- 12 Check Date: **07/30/2012** Weeks: 15-25 Qtr: 2 Page: 16

AMS 001041

LOGAN, GWENDOLYN   #0134
                                     Married/00
AUSTIN, TX 78745   Salary: ▮▮▮▮▮▮
SS#: ▮▮▮▮▮▮▮▮

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10					REDACTED				
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010**   Runs: 7- 12
Check Date: **07/30/2012**   Weeks: 15-25
                                                  Qtr: 2
                                                  Page: 17

BEASLEY, KIMBERLY D

AUSTIN, TX 78748
SS#: ▮▮▮▮▮

#0136
Single/00
000/Hr

Rate:
Salary:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10						REDACTED			
23	6/15/10									
25	6/30/10									
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010**   Runs: 7- 12
Check Date: **07/30/2012**   Weeks: 15-25
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                                                                          Page: 18

AMS 001043

AGUILAR, SOCORRO A   #0138
                                          Single/02
                        Salary:
AUSTIN, TX 78741
SS#:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10						REDACTED			
21	5/28/10									
23	6/15/10									
Employee Totals										

AMS 001044

WEEKS, AMANDA E   #0141
                                                Single/01
AUSTIN, TX 78757   Salary:
SS#:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED

Client: YA7
AUSTIN MONTESSORI SCHOOL INC   **Earnings Record**

Period Covered: **04/01/2010 - 06/30/2010**   Runs: 7- 12
Check Date: **07/30/2012**   Weeks: 15-25
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AMS 001045

AKEN, JOSEPH
#0146
Single/00
AUSTIN, TX 78704
Salary:
SS#:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10					REDACTED				
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

EASY PAY	Client: YA7	AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered:	**04/01/2010 - 06/30/2010**
Check Date:	**07/30/2012**

Runs: 7- 12
Weeks: 15-25
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AMS 001046

LONDON, NATALIE
AUSTIN, TX 78702
SS#: ▮▮▮▮▮▮

#0149
Single/02
Salary: ▮▮▮▮

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10					REDACTED				
23	6/15/10									
25	6/30/10									
Employee Totals										

ADP EASY PAY   Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010**   Runs: 7- 12
Check Date: **07/30/2012**   Weeks: 15-25
Qtr: 2
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AMS 001047

SUGGS, SHARON E   #0154
Single/02
DALE, TX 78616   Rate:
SS#:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
23	6/15/10									
25	6/30/10					REDACTED				
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC   **Earnings Record**
Period Covered: **04/01/2010 - 06/30/2010**   Runs: 7- 12
Check Date: **07/30/2012**   Weeks: 15-25
Qtr: 2
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AMS 001048

MONDA, VALERIE M   #0158
                                                 Single/01
AUSTIN, TX 78703   Salary: ███████
SS#: ████████

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10					REDACTED				
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC   **Earnings Record**

Period Covered: **04/01/2010 - 06/30/2010**   Runs: 7- 12
Check Date: **07/30/2012**   Weeks: 15-25
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AMS 001049

MCGEE, CHERYL   #0162
Married/01
AUSTIN, TX 78748   Salary:
SS#:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10					REDACTED				
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

EASYPAY	Client: YA7 AUSTIN MONTESSORI SCHOOL INC	**Earnings Record**

Period Covered: **04/01/2010 - 06/30/2010**   Runs: 7- 12
Check Date: **07/30/2012**   Weeks: 15-25
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SOLORIO, MARY Y   #0170
                                       Married/00
AUSTIN, TX 78741   Salary:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED

Client: YA7	Period Covered: **04/01/2010 - 06/30/2010**	Runs: 7 - 12
AUSTIN MONTESSORI SCHOOL INC	Check Date: **07/30/2012**	Weeks: 15-25
Earnings Record		Qtr: 2
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AMS 001051

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FRIEDMAN, LORI A

AUSTIN, TX 78704
SS#: ███████

#0171
Married/02
Salary: ██████

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10					REDACTED				
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010**
Check Date: **07/30/2012**

Runs: 7- 12
Weeks: 15-25
Qtr: 2
Page: 27

AMS 001052

BOWNESS,SONAL
AUSTIN, TX 78735
SS#: ▮▮▮▮▮

#0173
Married/00
Salary: ▮▮▮▮

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10				REDACTED					
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010**
Check Date: **07/30/2012**

Runs: 7- 12
Weeks: 15-25
Qtr: 2
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SNEED, WILLIAM

AUSTIN, TX 78704
SS#: ▮▮▮▮▮▮

#0181
Married/02

Salary: ▮▮▮▮▮

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10					REDACTED				
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

ADP EASYPAY

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010**
Check Date: **07/30/2012**

Runs: 7- 12
Weeks: 15-25
Qtr: 2
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AMS 001054

MAHNKEN, AMY E.   #0184
                                                   Single/01

AUSTIN, TX 78747
SS#:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10				REDACTED					
21	5/28/10									
23	6/15/10									
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010**   Runs: 7- 12
Check Date: **07/30/2012**   Weeks: 15-25
                                                    Qtr: 2
                                                    Page: 30

AMS 001055

BROWN,AMANDA S

█████████████████

AUSTIN, TX 78759
SS#: ██████████

#0187
Single/01

Salary: ████████

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10			REDACTED						
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

EASY PAY (ADP)	Client: YA7 AUSTIN MONTESSORI SCHOOL INC	**Earnings Record**	Period Covered: **04/01/2010 - 06/30/2010** Runs: 7- 12 Check Date: **07/30/2012** Weeks: 15-25 Qtr: 2 Page: 31

AMS 001056

BANKS,JANNA S   #0191
                                  Married/05
AUSTIN, TX 78745   Salary: ███████
SS#: █████████

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED

EASY PAY (ADP)	Client: YA7	
	AUSTIN MONTESSORI SCHOOL INC	**Earnings Record**

Period Covered: **04/01/2010 - 06/30/2010**   Runs: 7- 12
Check Date: **07/30/2012**   Weeks: 15-25
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AMS 001057

LARSON,ERIN B
#0193
Married-Sep/04
AUSTIN, TX 78735
Salary:
SS#:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10					REDACTED				
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

	Client: YA7		Period Covered:	**04/01/2010 - 06/30/2010**	Runs: 7- 12
EASYPAY	AUSTIN MONTESSORI SCHOOL INC	**Earnings Record**	Check Date:	**07/30/2012**	Weeks: 15-25
					Qtr: 2
					Page: 33

CLARK,CAROLINE A   #0195
                                         Married/00
AUSTIN, TX 78733   Salary: ▮▮▮▮▮
SS#: ▮▮▮▮▮▮

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10				REDACTED					
23	6/15/10									
25	6/30/10									
Employee Totals										

Client: YA7		Period Covered: **04/01/2010 - 06/30/2010**
AUSTIN MONTESSORI SCHOOL INC	**Earnings Record**	Check Date: **07/30/2012**

Runs: 7- 12
Weeks: 15-25
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AMS 001059

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COLLINS,MARY ANN   #0198
Married/02
AUSTIN, TX 78748
SS#: ▮▮▮▮▮▮

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10					REDACTED				
21	5/28/10									
23	6/15/10									
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010**
Check Date: **07/30/2012**
Runs: 7- 12
Weeks: 15-25
Qtr: 2
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JARRELL,KELLY   #0199
████████████████   Married/04
DRIPPINGSPRINGS, TX 78620   Salary: ████████
SS#: ████████

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10				REDACTED					
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC   **Earnings Record**

Period Covered: **04/01/2010 - 06/30/2010**   Runs: 7- 12
Check Date: **07/30/2012**   Weeks: 15-25
                                                 Qtr: 2
                                                 Page: 36

AMS 001061

MARBLE,LESLIE S

AUSTIN, TX 78731
SS#: ▮▮▮▮▮▮▮

#0201
Married/00

Salary: ▮▮▮▮▮

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10				REDACTED					
23	6/15/10									
25	6/30/10									
Employee Totals										

EASYPAY   Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010**   Runs: 7- 12
Check Date: **07/30/2012**   Weeks: 15-25
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                                                Page: 37

AMS 001062

DENTON,JOHNNIE

#0202
Single/01

AUSTIN, TX 78745
SS#:

Salary:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10				REDACTED					
23	6/15/10									
25	6/30/10									
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010**
Check Date: **07/30/2012**

Runs: 7- 12
Weeks: 15-25
Qtr: 2
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AMS 001063

HEARNE,KATE #0203
Married/04

AUSTIN, TX 78746
SS#:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10					REDACTED				
21	5/28/10									
23	6/15/10									
Employee Totals										

ADP EASYPAY Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010** Runs: 7- 12
Check Date: **07/30/2012** Weeks: 15-25
Qtr: 2
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AMS 001064

HUNT,LYNN A #0204
Single/01
AUSTIN, TX 78745
SS#:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10				REDACTED					
21	5/28/10									
23	6/15/10									
Employee Totals										

Client: YA7		Period Covered:	**04/01/2010 - 06/30/2010**	Runs: 7- 12
AUSTIN MONTESSORI SCHOOL INC	**Earnings Record**	Check Date:	**07/30/2012**	Weeks: 15-25
				Qtr: 2
				Page: 40

AMS 001065

#0207

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10				REDACTED					
21	5/28/10									
23	6/15/10									
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010**   Runs: 7- 12
Check Date: **07/30/2012**   Weeks: 15-25
Qtr: 2
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#0209

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
Employee Totals										

REDACTED

EASY PAY	Client: YA7 AUSTIN MONTESSORI SCHOOL INC	**Earnings Record**

Period Covered: **04/01/2010 - 06/30/2010**
Check Date: **07/30/2012**

Runs: 7- 12
Weeks: 15-25
Qtr: 2
Page: 42

#0210

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10					REDACTED				
21	5/28/10									
23	6/15/10									
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010**   Runs: 7 - 12
Check Date: **07/30/2012**   Weeks: 15-25
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                                                 Page: 43

AMS 001068

#0211

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10					REDACTED				
21	5/28/10									
23	6/15/10									
Employee Totals										

EASYPAY

Client: YA7		Period Covered:	04/01/2010 - 06/30/2010	Runs: 7- 12
AUSTIN MONTESSORI SCHOOL INC	**Earnings Record**	Check Date:	07/30/2012	Weeks: 15-25
				Qtr: 2
				Page: 44

AMS 001069

#0212

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED

Client: YA7		Period Covered: **04/01/2010 - 06/30/2010** Runs: 7- 12
AUSTIN MONTESSORI SCHOOL INC	**Earnings Record**	Check Date: **07/30/2012** Weeks: 15-25
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		Page: 45

#0213

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10					REDACTED				
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010** Runs: 7- 12
Check Date: **07/30/2012**   Weeks: 15-25
                                             Qtr: 2
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AMS 001071

#0214

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10									
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employee Totals										

REDACTED

EASYPAY

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010**
Check Date: **07/30/2012**

Runs: 7- 12
Weeks: 15-25
Qtr: 2
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#0215

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10				REDACTED					
21	5/28/10									
23	6/15/10									
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **04/01/2010 - 06/30/2010**   Runs: 7- 12
Check Date: **07/30/2012**   Weeks: 15-25
Qtr: 2

AMS 001073

Client Totals

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
CLIENT TOTALS			REDACTED							

Due to the sensitive nature of SSNs, we strongly recommend that you either do not display the SSN or mask the first 5 digits on your payroll reports. Since you have elected to display your employees' full SSNs on your reports, you should take all necessary precautions to safeguard these documents and to securely dispose of them. (You may change your selection to remove full SSNs from your reports at any time.)

EASY PAY (ADP)	Client: YA7	Period Covered: **04/01/2010 - 06/30/2010** Runs: 7- 12
	AUSTIN MONTESSORI SCHOOL INC	Check Date: **07/30/2012** Weeks: 15-25
	Earnings Record	Qtr: 2
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AMS 001074

GOERTZ, DONALD C.

#0003
Married/00

AUSTIN, TX 78703
SS#:

Salary:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10				REDACTED					
Employee Totals										

EASY PAY

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **07/01/2010 - 07/31/2010**
Check Date: **07/30/2012**

Runs: 13- 14
Weeks: 28-30
Qtr: 3
Page: 1

AMS 001075

LOGAN, THOMAS W
#0004
Married/00
AUSTIN, TX 78745
Salary:
SS#:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10									
Employee Totals										

REDACTED

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **07/01/2010 - 07/31/2010**   Runs: 13- 14
Check Date: **07/30/2012**   Weeks: 28-30
                                                    Qtr: 3
                                                    Page: 2

AMS 001076

GEIL, MARY L.   #0013
                                              Married/03
AUSTIN, TX 78756   Salary: ▮▮▮▮▮
SS#: ▮▮▮▮▮▮

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10					REDACTED				
Employee Totals										

Client: YA7	Period Covered:	**07/01/2010 - 07/31/2010**	Runs: 13- 14
AUSTIN MONTESSORI SCHOOL INC	Check Date:	**07/30/2012**	Weeks: 28-30
Earnings Record			Qtr: 3
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AMS 001077

GOERTZ, DONNA B
#0014
Married/00
AUSTIN, TX 78703
SS#:
Salary:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10				REDACTED					
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **07/01/2010 - 07/31/2010**   Runs: 13- 14
Check Date: **07/30/2012**   Weeks: 28-30
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AMS 001078

MILLER, AMBER T   #0019
Married/00
Salary: ▮▮▮▮
AUSTIN, TX 78735
SS#: ▮▮▮▮▮▮

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10					REDACTED				
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **07/01/2010 - 07/31/2010**   Runs: 13- 14
Check Date: **07/30/2012**   Weeks: 28-30
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                                                                        Page: 5

AMS 001079

OBRIEN, LOIS Y   #0020
[REDACTED]   Married/00
AUSTIN, TX 78736   Salary: [REDACTED]
SS#: [REDACTED]

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10			REDACTED						
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **07/01/2010 - 07/31/2010**   Runs: 13- 14
Check Date: **07/30/2012**   Weeks: 28-30
                                                  Qtr: 3
                                                  Page: 6

AMS 001080

RUIZ, MARGARITA

AUSTIN, TX 78732
SS#:

#0022
Married/01
Rate:
Salary:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10					REDACTED				
Employee Totals										

Client: YA7		Period Covered: **07/01/2010 - 07/31/2010**	Runs: 13- 14
AUSTIN MONTESSORI SCHOOL INC		Check Date: **07/30/2012**	Weeks: 28-30
	Earnings Record		Qtr: 3
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AMS 001081

ROMINE, DONNA

#0042
Single/03

AUSTIN, TX 78732
SS#: ▮▮▮▮▮▮▮▮

Salary: ▮▮▮▮▮▮

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10				REDACTED					
Employee Totals										

EASY PAY	Client: YA7	Period Covered: **07/01/2010 - 07/31/2010**	Runs: 13- 14
	AUSTIN MONTESSORI SCHOOL INC	Check Date: **07/30/2012**	Weeks: 28-30
	Earnings Record		Qtr: 3
			Page: 8

AMS 001082

SNYDER, JOHN

#0044
Married/02

AUSTIN, TX 78748
SS#:

Salary:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10					REDACTED				
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **07/01/2010 - 07/31/2010**
Check Date: **07/30/2012**

Runs: 13- 14
Weeks: 28-30
Qtr: 3
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AMS 001083

MAREEN, VERONIQUE M   #0084
Single/01
AUSTIN, TX 78735   Salary:
SS#:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10					REDACTED				
Employee Totals										

Client: YA7	Period Covered: **07/01/2010 - 07/31/2010** Runs: 13- 14
AUSTIN MONTESSORI SCHOOL INC	Check Date: **07/30/2012** Weeks: 28-30
Earnings Record	Qtr: 3 Page: 10

AMS 001084

PIPPINS, JERRY W

AUSTIN, TX 78748
SS#:

#0109
Married/01
Salary:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10					REDACTED				
Employee Totals										

EASY PAY	Client: YA7	Period Covered: **07/01/2010 - 07/31/2010**	Runs: 13- 14
	AUSTIN MONTESSORI SCHOOL INC	Check Date: **07/30/2012**	Weeks: 28-30
		Earnings Record	Qtr: 3
			Page: 11

AMS 001085

GLASGOW, DAWN D.   #0115
                                    Married/03
AUSTIN, TX 78735   Salary: ▮▮▮▮▮
SS#: ▮▮▮▮▮▮

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
28	7/15/10					REDACTED				
Employee Totals										

![ADP EASY PAY]	Client: YA7
	AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **07/01/2010 - 07/31/2010**   Runs: 13- 14
Check Date: **07/30/2012**   Weeks: 28-30
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AMS 001086

GEVIRTZ, JESSE   #0116
                                  Married/00
AUSTIN, TX 78735   Salary: ▮▮▮▮▮
SS#: ▮▮▮▮▮▮▮

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10					REDACTED				
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC   **Earnings Record**
Period Covered: **07/01/2010 - 07/31/2010**   Runs: 13- 14
Check Date: **07/30/2012**   Weeks: 28-30
                                                  Qtr: 3
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AMS 001087

EAGLE, ANGELA
AUSTIN, TX 78745
SS#: ▮▮▮▮▮▮

#0117
Married/02
Salary: ▮▮▮▮

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10					REDACTED				
Employee Totals										

EASY PAY

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **07/01/2010 - 07/31/2010**
Check Date: **07/30/2012**

Runs: 13- 14
Weeks: 28-30
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AMS 001088

RIVAS-RIVAS, ERIK A   #0118
                                                          Single/02
AUSTIN, TX 78749   Salary: ▮▮▮▮▮
SS#: ▮▮▮▮▮▮▮

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10					REDACTED				
Employee Totals										

EASY PAY   Client: YA7
AUSTIN MONTESSORI SCHOOL INC   **Earnings Record**

Period Covered: **07/01/2010 - 07/31/2010**   Runs: 13- 14
Check Date: **07/30/2012**   Weeks: 28-30
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AMS 001089

FISCHER, BRANDI   #0130
                                                    Single/05
LEANDER, TX 78641   Salary:
SS#:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10					REDACTED				
Employee Totals										

EASY PAY   Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **07/01/2010 - 07/31/2010**   Runs: 13- 14
Check Date: **07/30/2012**   Weeks: 28-30
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LOGAN, GWENDOLYN
#0134
Married/00
AUSTIN, TX 78745
Salary: ▮▮▮▮▮
SS#: ▮▮▮▮▮

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10					REDACTED				
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **07/01/2010 - 07/31/2010**   Runs: 13- 14
Check Date: **07/30/2012**   Weeks: 28-30
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AMS 001091

BEASLEY, KIMBERLY D   #0136
                                        Single/00
AUSTIN, TX 78748   Rate: 000/Hr
SS#:   Salary:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10					REDACTED				
Employee Totals										

EASY PAY	Client: YA7	Period Covered: **07/01/2010 - 07/31/2010** Runs: 13- 14
	AUSTIN MONTESSORI SCHOOL INC **Earnings Record**	Check Date: **07/30/2012** Weeks: 28-30
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AMS 001092

WEEKS, AMANDA E   #0141
                                                        Single/01
AUSTIN, TX 78757   Salary:
SS#:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10				REDACTED					
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC   **Earnings Record**

Period Covered: **07/01/2010 - 07/31/2010**   Runs: 13- 14
Check Date: **07/30/2012**   Weeks: 28-30
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AMS 001093

AKEN, JOSEPH
#0146
Single/00

AUSTIN, TX 78704
Salary:
SS#:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10					REDACTED				
Employee Totals										

EASY PAY	Client: YA7		Period Covered: **07/01/2010 - 07/31/2010**	Runs: 13- 14

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **07/01/2010 - 07/31/2010**
Check Date: **07/30/2012**

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AMS 001094

LONDON, NATALIE
#0149
Single/02

AUSTIN, TX 78702
SS#:

Rate:
Salary:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10					REDACTED				
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **07/01/2010 - 07/31/2010**
Check Date: **07/30/2012**

Runs: 13- 14
Weeks: 28-30
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AMS 001095

SUGGS, SHARON E #0154
Married/02
DALE, TX 78616   Rate:
SS#:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10									
Employee Totals										

REDACTED

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **07/01/2010 - 07/31/2010**   Runs: 13- 14
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AMS 001096

MONDA, VALERIE M   #0158
                                                     Single/01
AUSTIN, TX 78757   Rate:
SS#:   Salary:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10				REDACTED					
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **07/01/2010 - 07/31/2010**   Runs: 13- 14
Check Date: **07/30/2012**   Weeks: 28-30
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AMS 001097

MCGEE, CHERYL
AUSTIN, TX 78748
SS#: ▇▇▇▇▇

#0162
Married/01
Salary: ▇▇▇

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10					REDACTED				
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC
Earnings Record
Period Covered: **07/01/2010 - 07/31/2010**
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AMS 001098

SOLORIO, MARY Y   #0170
                                    Married/00
AUSTIN, TX 78741   Salary: ▮▮▮▮▮
SS#: ▮▮▮▮▮▮▮

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10				REDACTED					
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **07/01/2010 - 07/31/2010**
Check Date: **07/30/2012**

Runs: 13- 14
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AMS 001099

FRIEDMAN, LORI A   #0171
Married/00

AUSTIN, TX 78704   Salary:
SS#:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10				REDACTED					
Employee Totals										

AMS 001100

BOWNESS,SONAL

#0173
Married/00

AUSTIN, TX 78735
SS#:

Salary:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10				REDACTED					
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **07/01/2010 - 07/31/2010**
Check Date: **07/30/2012**

Runs: 13- 14
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SNEED, WILLIAM

AUSTIN, TX 78704
SS#: ▮▮▮▮▮▮

#0181
Married/02

Salary: ▮▮▮▮▮

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10					REDACTED				
Employee Totals										

Client: YA7

AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **07/01/2010 - 07/31/2010**
Check Date: **07/30/2012**

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AMS 001102

BROWN,AMANDA S
AUSTIN, TX 78728
SS#: ▮▮▮▮▮

#0187
Single/01
Rate: ▮▮▮▮
Salary: ▮▮▮

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10				REDACTED					
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **07/01/2010 - 07/31/2010**
Check Date: **07/30/2012**

Runs: 13- 14
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AMS 001103

BANKS,JANNA S   #0191
                                                Married/05
AUSTIN, TX 78745   Salary: ▉▉▉▉▉
SS#: ▉▉▉▉▉▉▉

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10					REDACTED				
Employee Totals										

	Client: YA7		Period Covered: **07/01/2010 - 07/31/2010**	Runs: 13- 14
EASYPAY	AUSTIN MONTESSORI SCHOOL INC	**Earnings Record**	Check Date: **07/30/2012**	Weeks: 28-30
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AMS 001104

LARSON,ERIN B   #0193
▮▮▮▮▮▮▮   Married-Sep/04
AUSTIN, TX 78735   Salary: ▮▮▮▮▮
SS#: ▮▮▮▮▮▮

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10				REDACTED					
Employee Totals										

Client: YA7	Period Covered: **07/01/2010 - 07/31/2010**
AUSTIN MONTESSORI SCHOOL INC	Check Date: **07/30/2012**
Earnings Record	Runs: 13- 14
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AMS 001105

CLARK,CAROLINE A #0195
Married/00

AUSTIN, TX 78733 Salary:
SS#:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10				REDACTED					
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC **Earnings Record**

Period Covered: **07/01/2010 - 07/31/2010** Runs: 13- 14
Check Date: **07/30/2012** Weeks: 28-30
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AMS 001106

JARRELL,KELLY   #0199
███████████   Married/04
DRIPPINGSPRINGS, TX 78620   Salary: ██████
SS#: ████████

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10					REDACTED				
Employee Totals										

ADP EASYPAY	Client: YA7		
	AUSTIN MONTESSORI SCHOOL INC	**Earnings Record**	

Period Covered:	**07/01/2010 - 07/31/2010**
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AMS 001107

MARBLE,LESLIE S   #0201
                                    Married/00
                    Salary:
AUSTIN, TX 78731
SS#:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10					REDACTED				
Employee Totals										

AMS 001108

DENTON,JOHNNIE

#0202
Single/01

Salary:

AUSTIN, TX 78745
SS#:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10				REDACTED					
Employee Totals										

EASY PAY

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **07/01/2010 - 07/31/2010**
Check Date: **07/30/2012**

Runs: 13- 14
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AMS 001109

OSBORNE,CALLIE J   #0212
                                                     Single/01
                                    Salary:
AUSTIN, TX 78704
SS#:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10				REDACTED					
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **07/01/2010 - 07/31/2010**   Runs: 13- 14
Check Date: **07/30/2012**   Weeks: 28-30
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AMS 001110

DAVISON,RACHEL   #0213
                                            Single/02
                        Salary: ▮▮▮▮
PHOENIX, AZ 85020
SS#: ▮▮▮▮▮

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10					REDACTED				
Employee Totals										

EASYPAY	Client: YA7	Period Covered: **07/01/2010 - 07/31/2010**	Runs: 13- 14
	AUSTIN MONTESSORI SCHOOL INC	Check Date: **07/30/2012**	Weeks: 28-30
	Earnings Record		Qtr: 3
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AMS 001111

SWOPE,KATHRYN J
AUSTIN, TX 78745
SS#:

#0214
Single/01
Salary:

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10									
30	7/30/10				REDACTED					
Employee Totals										

Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Earnings Record

Period Covered: **07/01/2010 - 07/31/2010**
Check Date: **07/30/2012**

Runs: 13- 14
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Client Totals

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
CLIENT TOTALS						REDACTED				

Due to the sensitive nature of SSNs, we strongly recommend that you either do not display the SSN or mask the first 5 digits on your payroll reports. Since you have elected to display your employees' full SSNs on your reports, you should take all necessary precautions to safeguard these documents and to securely dispose of them. (You may change your selection to remove full SSNs from your reports at any time.)

EASY PAY	Client: YA7 AUSTIN MONTESSORI SCHOOL INC	Period Covered: **07/01/2010 - 07/31/2010** Check Date: **07/30/2012**

Earnings Record

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AMS 001113

Process Date - AUG 12,2010

AmCheck Check Register

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
BANKS, JANNA S 0100 0102 xxx-xx-1279 SEM M5 M5 YTD GROSS:	SALARY TOTALS		—					
BOWNESS, SONAL 0100 0104 xxx-xx-4479 SEM M0 M0 YTD GROSS:	SALARY TOTALS		—					
BROWN, AMANDA S 0100 0106 xxx-xx-6580 SEM S1 S1 YTD GROSS:	SALARY TOTALS		—					
FRIEDMAN, LORI A 0100 0114 xxx-xx-5718 SEM M2 M2 YTD GROSS: 	SALARY TOTALS		—					
GLASGOW, DAWN D 0100 0117 xxx-xx-4504 SEM M3 M3 YTD GROSS:	SALARY OTHER TOTALS		—					
GOERTZ, DONALD C 0100 0118 xxx-xx-4570 SEM M0 M0 YTD GROSS:	SALARY TOTALS		—					
GOERTZ, DONNA B 0100 0119 xxx-xx-5061 SEM M0 M0 YTD GROSS:	SALARY TOTALS		—					
MILLER, AMBER T 0100 0135 xxx-xx-6143 SEM M0 M0 YTD GROSS:	SALARY TOTALS		—					

REDACTED

P/E DATE - AUG 15,2010   CHECK DATE - AUG 13,2010   **A196 - AUSTIN MONTESSORI SCHOOL, INC.**   PROC - 002   QTR - 3

AMS 001114

Process Date - AUG 12,2010   **AmCheck Check Register**   Page -   2

EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS	CURRENT HOURS	RATE	CURRENT AMOUNT	Y T D HOURS	Y T D AMOUNT	TAXES	CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS	CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
OBRIEN, LOIS Y 0100 0138 xxx-xx-8288 SEM MO MO YTD GROSS:	SALARY TOTALS			-									
PIPPINS, JERRY W 0100 0140 xxx-xx-1103 SEM M1 M1 YTD GROSS:	SALARY TOTALS			-									
SNYDER, JOHN 0100 0145 xxx-xx-9308 SEM M2 M2 YTD GROSS:	SALARY TOTALS			-									
SUGGS, SHARON E 0100 0147 xxx-xx-7879 SEM M2 M2 YTD GROSS:	REGULAR SALARY TOTALS			-									
DEPARTMENT # 0100 ADMINISTRATION CURRENT PAY TOTALS	SALARY TOTALS			-									
GEVIRTZ, JESSE 0200 0116 xxx-xx-7399 SEM MO MO YTD GROSS:	SALARY TOTALS			-									
KEARLEY, JANICE 0200 0155 xxx-xx-8584 SEM M3 M3 YTD GROSS:	SALARY TOTALS			-									
LOGAN, GWENDOLYN 0200 0127 xxx-xx-8654 SEM MO MO YTD GROSS:	SALARY TOTALS			-									

REDACTED

P/E DATE - AUG 15,2010   CHECK DATE - AUG 13,2010   **A196 - AUSTIN MONTESSORI SCHOOL, INC.**   PROC - 002   QTR - 3

AMS 001115

Process Date - AUG 12,2010

AmCheck Check Register

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES	CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
LOGAN, THOMAS 0200 0128 xxx-xx-1468 SEM M0 M0 YTD GROSS:	SALARY TOTALS	–							
MAREEN, VERONIQUE M 0200 0132 xxx-xx-5213 SEM S1 S1 YTD GROSS:	SALARY TOTALS	–							
SNEED, WILLIAM 0200 0144 xxx-xx-3809 SEM M2 M2 YTD GROSS:	SALARY TOTALS	–							

DEPARTMENT # 0200
   MIDDLE SCHOOL
   CURRENT PAY TOTALS
	SALARY
	
	TOTALS
		–							

DENTON, JOHNNIE 0300 0111 xxx-xx-1699 SEM S1 S1 YTD GROSS:	SALARY TOTALS	–							
GOLDEN, CAROLINE 0300 0152 xxx-xx-8772 SEM S2 S2 YTD GROSS:	SALARY TOTALS	–							
JARRELL, KELLY 0300 0123 xxx-xx-0127 SEM M4 M4 YTD GROSS:	SALARY TOTALS	–							
MATKIN, MELANIE 0300 0133 xxx-xx-3566 SEM S1 S1 YTD GROSS:	SALARY TOTALS	–							

REDACTED

P/E DATE - AUG 15,2010   CHECK DATE - AUG 13,2010   **A196 - AUSTIN MONTESSORI SCHOOL, INC.**   PROC - 002   QTR - 3

AMS 001116

Process Date - AUG 12,2010   **AmCheck Check Register**   Page -   4

EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS	CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES	CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS	CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY

DEPARTMENT # 0300
  SUNSET UPPER ELEMENTARY
  CURRENT PAY TOTALS
	SALARY										

	TOTALS	—									
AKEN, JOSEPH 0400 0101 xxx-xx-5965 SEM S0 S0 YTD GROSS:	SALARY										
	TOTALS	—									
PADRONE, ELIZABETH 0400 0154 xxx-xx-2367 SEM S0 S0 YTD GROSS:	SALARY										
	TOTALS	—									
RIVAS-RIVAS, ERIK A 0400 0141 xxx-xx-3879 SEM S2 S2 YTD GROSS:	SALARY										
	TOTALS	—									
WEEKS, AMANDA E 0400 0149 xxx-xx-5106 SEM S1 S1 YTD GROSS:	SALARY										
	TOTALS	—									

DEPARTMENT # 0400
  SUNSET EARLY ELEMENTARY
  CURRENT PAY TOTALS
	SALARY										

	TOTALS	—									
AGUILAR, SOCORRO A 0500 0100 xxx-xx-6238 SEM S0 S0 YTD GROSS:	SALARY										
	TOTALS	—									
COLLINS, MARY ANN 0500 0108 xxx-xx-1161 SEM M2 M2 YTD GROSS:	SALARY										
	TOTALS	—									

REDACTED

P/E DATE - AUG 15,2010   CHECK DATE - AUG 13,2010   **A196 - AUSTIN MONTESSORI SCHOOL, INC.**   PROC - 002   QTR - 3

AMS 001117

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EMPLOYEE NAME	EARNINGS	CURRENT		CURRENT	Y T D		TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV DEPT NUM. CLOCK													
SOC.SEC. FREQ M/S EX		HOURS	RATE	AMOUNT	HOURS	AMOUNT		AMOUNT	AMOUNT		AMOUNT	AMOUNT	NET PAY
EAGLE, ANGELA	SALARY												
0500 0112													
xxx-xx-6084 SEM M2 M2													
YTD GROSS:	TOTALS			—									
HUNT, LYNN A	SALARY												
0500 0122													
xxx-xx-0105 SEM S1 S1													
YTD GROSS:	TOTALS			—									
JAHNKE, JESSE	SALARY												
0500 0151													
xxx-xx-5489 SEM M3 M3													
YTD GROSS:	TOTALS			—									
LARSON, ERIN B	SALARY												
0500 0126													
xxx-xx-8620 SEM M4 M4													
YTD GROSS:	TOTALS			—									
SOLORIO, MARY Y	SALARY												
0500 0146													
xxx-xx-5216 SEM M0 M0													
YTD GROSS:	TOTALS			—									
DEPARTMENT # 0500	SALARY												
SUNSET PRIMARY													
CURRENT PAY TOTALS													
	TOTALS			—									
BEASLEY, KIMBERLY D	SALARY												
0600 0103													
xxx-xx-2721 SEM S0 S0													
YTD GROSS:	TOTALS			—									
CABALLERO, NAOMI	SALARY												
0600 0153													
xxx-xx-0000 SEM S0 S0													
YTD GROSS:	TOTALS			—									
COLLINS, MARY	SALARY												
0600 0150													
xxx-xx-2495 SEM M3 M3													
YTD GROSS:	TOTALS			—									

REDACTED

P/E DATE - AUG 15,2010   CHECK DATE - AUG 13,2010   **A196 - AUSTIN MONTESSORI SCHOOL, INC.**   PROC - 002   QTR - 3

AMS 001118

Process Date - AUG 12,2010

AmCheck Check Register

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS	CURRENT HOURS	RATE	CURRENT AMOUNT	Y T D HOURS	AMOUNT	TAXES	CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS	CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
MAHNKEN, AMY E 0600 0130 xxx-xx-4081 SEM S1 S1 YTD GROSS:	SALARY TOTALS			-									
MCGEE, CHERYL 0600 0134 xxx-xx-0404 SEM M1 M1 YTD GROSS:	SALARY TOTALS			-									
RUIZ, MARGARITA 0600 0143 xxx-xx-2877 SEM M1 M1 YTD GROSS:	SALARY TOTALS			-									
DEPARTMENT # 0600 SUNSET TODDLER CURRENT PAY TOTALS	SALARY TOTALS			-			REDACTED						
GEIL, MARY L 0700 0115 xxx-xx-1882 SEM M3 M3 YTD GROSS:	SALARY TOTALS			-									
DEPARTMENT # 0700 GREAT NORTHERN EARLY CURRENT PAY TOTALS	SALARY TOTALS			-									
FISCHER, BRANDI 0800 0113 xxx-xx-8035 SEM S5 S5 YTD GROSS:	SALARY TOTALS			-									
HALEY, MEGAN 0800 0120 xxx-xx-7921 SEM S2 S2 YTD GROSS:	SALARY TOTALS			-									
LONDON, NATALIE 0800 0129 xxx-xx-7789 SEM S2 S2 YTD GROSS:	SALARY TOTALS			-									

P/E DATE - AUG 15,2010   CHECK DATE - AUG 13,2010   **A196 - AUSTIN MONTESSORI SCHOOL, INC.**   PROC - 002   QTR - 3

AMS 001119

Process Date - AUG 12,2010   **AmCheck Check Register**   Page -   7

EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS	CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES	CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS	CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
MARBLE, LESLIE S 0800 0131 xxx-xx-2306 SEM MO MO YTD GROSS:	SALARY TOTALS	 -									
MONDA, VALERIE M 0800 0137 xxx-xx-8924 SEM S1 S1 YTD GROSS:	SALARY TOTALS	 -									
OSBORNE, CALLIE J 0800 0139 xxx-xx-4901 SEM S1 S1 YTD GROSS:	SALARY TOTALS	 -									

DEPARTMENT # 0800
   GREAT NORTHERN PRIMARY
   CURRENT PAY TOTALS
	SALARY
	
	TOTALS
		
		-									

COMPANY TOTALS AUSTIN MONTESSORI SCHOOL	SALARY TOTALS	 -			REDACTED						

P/E DATE - AUG 15,2010   CHECK DATE - AUG 13,2010   **A196 - AUSTIN MONTESSORI SCHOOL, INC.**   PROC - 002   QTR - 3

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Process Date - AUG 12,2010              AmCheck Check Register                    Page -   1
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For Checks Drawn on BANK OF AMERICA (1130-0002-3) on Account# ▮▮▮▮▮▮▮

EMPLOYEE NAME	EMP.NO.	Check Number	Check Amount
OBRIEN, LOIS Y	0138	25000	
KEARLEY, JANICE	0155	25001	
PADRONE, ELIZABETH	0154	25002	REDACTED
JAHNKE, JESSE	0151	25003	

```
**
**   DIVISION #    TOTALS               4
**   AUSTIN MONTESSORI SCHOOL,
**
***
*** COMPANY TOTALS                      4
*** AUSTIN MONTESSORI SCHOOL,
***
```

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P/E DATE - AUG 15,2010    CHECK DATE - AUG 13,2010   A196 - AUSTIN MONTESSORI SCHOOL, INC.          PROC - 002     QTR - 3
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AMS 001121

Process Date - AUG 27,2010 **AmCheck Check Register** Page -   1

EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
BANKS, JANNA S 0100 0102 xxx-xx-1279 SEM M5 M5 YTD GROSS:	SALARY TOTALS	—						
BOWNESS, SONAL 0100 0104 xxx-xx-4479 SEM M0 M0 YTD GROSS:	SALARY TOTALS	—						
BROWN, AMANDA S 0100 0106 xxx-xx-6580 SEM S1 S1 YTD GROSS:	SALARY TOTALS	—						
FRIEDMAN, LORI A 0100 0114 xxx-xx-5718 SEM M2 M2 YTD GROSS: TOTALS	SALARY	—						
GLASGOW, DAWN D 0100 0117 xxx-xx-4504 SEM M3 M3 YTD GROSS: TOTALS	SALARY OTHER	—						
GOERTZ, DONALD C 0100 0118 xxx-xx-4570 SEM M0 M0 YTD GROSS:	SALARY TOTALS	—						
GOERTZ, DONNA B 0100 0119 xxx-xx-5061 SEM M0 M0 YTD GROSS:	SALARY TOTALS	—						
MILLER, AMBER T 0100 0135 xxx-xx-6143 SEM M0 M0 YTD GROSS:	SALARY TOTALS	—						

REDACTED

P/E DATE - AUG 31,2010   CHECK DATE - AUG 31,2010   **A196 - AUSTIN MONTESSORI SCHOOL, INC.**   PROC - 003   QTR - 3

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AMS 001122

Process Date - AUG 27,2010

AmCheck Check Register

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS	CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES	CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS	CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
OBRIEN, LOIS Y 0100 0138 xxx-xx-8288 SEM ▮MO MO YTD GROSS:	SALARY TOTALS		–								
PIPPINS, JERRY W 0100 0140 xxx-xx-1103 SEM ▮M1 M1 YTD GROSS:	SALARY TOTALS		–								
SNYDER, JOHN 0100 0145 xxx-xx-9308 SEM M2 M2 YTD GROSS:	SALARY TOTALS		–								
SUGGS, SHARON E 0100 0147 xxx-xx-7879 SEM M2 M2 YTD GROSS:	REGULAR SALARY TOTALS		–								

DEPARTMENT # 0100
  ADMINISTRATION
  CURRENT PAY TOTALS
	SALARY
	
	TOTALS
			–								

GEVIRTZ, JESSE 0200 0116 xxx-xx-7399 SEM MO MO YTD GROSS:	SALARY TOTALS		–								
KEARLEY, JANICE 0200 0155 xxx-xx-8584 SEM M3 M3 YTD GROSS:	SALARY TOTALS		–								
LOGAN, GWENDOLYN 0200 0127 xxx-xx-8654 SEM MO MO YTD GROSS:	SALARY TOTALS		–								

REDACTED

P/E DATE - AUG 31,2010   CHECK DATE - AUG 31,2010   **A196 - AUSTIN MONTESSORI SCHOOL, INC.**   PROC - 003   QTR - 3

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Process Date - AUG 27,2010   **AmCheck Check Register**   Page -   3

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS	CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES	CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS	CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
LOGAN, THOMAS 0200 0128 xxx-xx-1468 SEM M0 M0 YTD GROSS:	SALARY TOTALS	-									
MAREEN, VERONIQUE M 0200 0132 xxx-xx-5213 SEM S1 S1 YTD GROSS:	SALARY TOTALS	-									
SNEED, WILLIAM 0200 0144 xxx-xx-3809 SEM M2 M2 YTD GROSS:	SALARY TOTALS	-									
DEPARTMENT # 0200 MIDDLE SCHOOL CURRENT PAY TOTALS	SALARY TOTALS	-									
DENTON, JOHNNIE 0300 0111 xxx-xx-1699 SEM S1 S1 YTD GROSS:	SALARY TOTALS	-									
GOLDEN, CAROLINE 0300 0152 xxx-xx-8772 SEM S2 S2 YTD GROSS:	SALARY TOTALS	-									
JARRELL, KELLY 0300 0123 xxx-xx-0127 SEM M4 M4 YTD GROSS:	SALARY TOTALS	-									
MATKIN, MELANIE 0300 0133 xxx-xx-3566 SEM S1 S1 YTD GROSS:	SALARY TOTALS	-									

REDACTED

P/E DATE - AUG 31,2010   CHECK DATE - AUG 31,2010   **A196 - AUSTIN MONTESSORI SCHOOL, INC.**   PROC - 003   QTR - 3

AMS 001124

Process Date - AUG 27,2010

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS	CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES	CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS	CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY

DEPARTMENT # 0300
  SUNSET UPPER ELEMENTARY
  CURRENT PAY TOTALS
	SALARY										

	TOTALS	-									
AKEN, JOSEPH 0400 0101 xxx-xx-5965 SEM S0 S0 YTD GROSS:	SALARY										
	TOTALS	-									
PADRON, ELIZABETH 0400 0154 xxx-xx-2367 SEM S0 S0 YTD GROSS:	SALARY										
	TOTALS	-									
RIVAS-RIVAS, ERIK A 0400 0141 xxx-xx-3879 SEM S2 S2 YTD GROSS:	SALARY										
	TOTALS	-									
SUAREZ, JENNIFER 0400 0156 xxx-xx-4722 SEM S0 S0 YTD GROSS:	SALARY										
	TOTALS	-									
WEEKS, AMANDA E 0400 0149 xxx-xx-5106 SEM S1 S1 YTD GROSS:	SALARY										
	TOTALS	-									

DEPARTMENT # 0400
  SUNSET EARLY ELEMENTARY
  CURRENT PAY TOTALS
	SALARY										

	TOTALS	-									
AGUILAR, SOCORRO A 0500 0100 xxx-xx-6238 SEM S0 S0 YTD GROSS:	SALARY										
	TOTALS	-									

REDACTED

P/E DATE - AUG 31,2010   CHECK DATE - AUG 31,2010   **A196 - AUSTIN MONTESSORI SCHOOL, INC.**   PROC - 003   QTR - 3

AMS 001125

Process Date - AUG 27,2010   **AmCheck Check Register**   Page -   5

EMPLOYEE NAME	EARNINGS	CURRENT		CURRENT	Y T D		TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV DEPT NUM. CLOCK		HOURS	RATE	AMOUNT	HOURS	AMOUNT		AMOUNT	AMOUNT		AMOUNT	AMOUNT	NET PAY
SOC.SEC. FREQ M/S EX													
BOARDMAN, ERIN B	SALARY												
0500 0126													
xxx-xx-8620 SEM M4 M4													
YTD GROSS:	TOTALS			-									
COLLINS, MARY ANN	SALARY												
0500 0108													
xxx-xx-1161 SEM M2 M2													
YTD GROSS:	TOTALS			-									
EAGLE, ANGELA	SALARY												
0500 0112													
xxx-xx-6084 SEM M2 M2													
YTD GROSS:	TOTALS			-									
HUNT, LYNN A	SALARY												
0500 0122													
xxx-xx-0105 SEM S1 S1													
YTD GROSS:	TOTALS			-									
JAHNKE, JESSE	SALARY												
0500 0151													
xxx-xx-5489 SEM M3 M3													
YTD GROSS:	TOTALS			-									
SOLORIO, MARY Y	SALARY												
0500 0146													
xxx-xx-5216 SEM M0 M0													
YTD GROSS:	TOTALS			-									
DEPARTMENT # 0500	SALARY												
SUNSET PRIMARY													
CURRENT PAY TOTALS													
	TOTALS			-									
BEASLEY, KIMBERLY D	SALARY												
0600 0103													
xxx-xx-2721 SEM S0 S0													
YTD GROSS:	TOTALS			-									
CABALLERO, NAOMI	SALARY												
0600 0153													
xxx-xx-0461 SEM S0 S0													
YTD GROSS:	TOTALS			-									

REDACTED

P/E DATE - AUG 31,2010   CHECK DATE - AUG 31,2010   **A196 - AUSTIN MONTESSORI SCHOOL, INC.**   PROC - 003   QTR - 3

AMS 001126

Process Date - AUG 27,2010

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EMPLOYEE NAME	EARNINGS	CURRENT		CURRENT	Y T D		TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX		HOURS	RATE	AMOUNT	HOURS	AMOUNT		AMOUNT	AMOUNT		AMOUNT	AMOUNT	NET PAY
COLLINS, MARY 0600 0150 xxx-xx-2495 SEM M3 M3 YTD GROSS:	SALARY TOTALS			-									
MAHNKEN, AMY E 0600 0130 xxx-xx-4081 SEM S1 S1 YTD GROSS:	SALARY TOTALS			-									
MCGEE, CHERYL 0600 0134 xxx-xx-0404 SEM M1 M1 YTD GROSS:	SALARY TOTALS			-									
RUIZ, MARGARITA 0600 0143 xxx-xx-2877 SEM M1 M1 YTD GROSS:	SALARY TOTALS			-									
DEPARTMENT # 0600 SUNSET TODDLER CURRENT PAY TOTALS	SALARY TOTALS			-									
GEIL, MARY L 0700 0115 xxx-xx-1882 SEM M3 M3 YTD GROSS:	SALARY TOTALS			-									
HARPER, ALEXIS 0700 0157 xxx-xx-5264 SEM S2 S2 YTD GROSS:	SALARY TOTALS			-									
DEPARTMENT # 0700 GREAT NORTHERN EARLY CURRENT PAY TOTALS	SALARY TOTALS			-									
FISCHER, BRANDI 0800 0113 xxx-xx-8035 SEM S5 S5 YTD GROSS:	SALARY TOTALS			-									

REDACTED

P/E DATE - AUG 31,2010   CHECK DATE - AUG 31,2010   **A196 - AUSTIN MONTESSORI SCHOOL, INC.**   PROC - 003   QTR - 3

AMS 001127

Process Date - AUG 27,2010

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS	CURRENT HOURS	RATE	CURRENT AMOUNT	Y T D HOURS	AMOUNT	TAXES	CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS	CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
HALEY, MEGAN 0800 0120 xxx-xx-7921 SEM S2 S2 YTD GROSS:	SALARY TOTALS			-									
LONDON, NATALIE 0800 0129 xxx-xx-7789 SEM S2 S2 YTD GROSS:	SALARY TOTALS			-									
MARBLE, LESLIE S 0800 0131 xxx-xx-2306 SEM MO MO YTD GROSS:	SALARY TOTALS			-									
MONDA, VALERIE M 0800 0137 xxx-xx-8924 SEM S1 S1 YTD GROSS:	SALARY TOTALS			-									
OSBORNE, CALLIE J 0800 0139 xxx-xx-4901 SEM S1 S1 YTD GROSS:	SALARY TOTALS			-		REDACTED							
DEPARTMENT # 0800 GREAT NORTHERN PRIMARY CURRENT PAY TOTALS	SALARY TOTALS			-									
COMPANY TOTALS AUSTIN MONTESSORI SCHOOL	SALARY TOTALS			-									

P/E DATE - AUG 31,2010   CHECK DATE - AUG 31,2010   **A196 - AUSTIN MONTESSORI SCHOOL, INC.**   PROC - 003   QTR - 3

Process Date - AUG 27,2010   **AmCheck Check Register**   Page -   1

For Checks Drawn on BANK OF AMERICA (1130-0002-3) on Account# ▮▮▮▮▮▮

EMPLOYEE NAME	EMP.NO.	Check Number	Check Amount
OBRIEN, LOIS Y	0138	25004	
KEARLEY, JANICE	0155	25005	
PADRON, ELIZABETH	0154	25006	
SUAREZ, JENNIFER	0156	25007	REDACTED

```
**
**   DIVISION #    TOTALS              4
**   AUSTIN MONTESSORI SCHOOL,
**
***
*** COMPANY TOTALS                    4
*** AUSTIN MONTESSORI SCHOOL,
***
```

P/E DATE - AUG 31,2010   CHECK DATE - AUG 31,2010   **A196 - AUSTIN MONTESSORI SCHOOL, INC.**   PROC - 003   QTR - 3

AMS 001129

Process Date - SEP 13,2010   **AmCheck Check Register**   Page -   1

EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS	CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES	CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS	CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
BANKS, JANNA S 0100 0102 xxx-xx-1279 SEM M5 M5 YTD GROSS:	SALARY TOTALS		-								
BOWNESS, SONAL 0100 0104 xxx-xx-4479 SEM M0 M0 YTD GROSS:	SALARY TOTALS		-								
BROWN, AMANDA S 0100 0106 xxx-xx-6580 SEM S1 S1 YTD GROSS:	SALARY TOTALS		-								
FRIEDMAN, LORI A 0100 0114 xxx-xx-5718 SEM M2 M2 YTD GROSS:	SALARY TOTALS		-								
GLASGOW, DAWN D 0100 0117 xxx-xx-4504 SEM M3 M3 YTD GROSS:	SALARY OTHER TOTALS		-								
GOERTZ, DONALD C 0100 0118 xxx-xx-4570 SEM M0 M0 YTD GROSS:	SALARY TOTALS		-								
GOERTZ, DONNA B 0100 0119 xxx-xx-5061 SEM M0 M0 YTD GROSS:	SALARY TOTALS		-								
MILLER, AMBER T 0100 0135 xxx-xx-6143 SEM M0 M0 YTD GROSS:	SALARY TOTALS		-								

REDACTED

P/E DATE - SEP 15,2010   CHECK DATE - SEP 15,2010   **A196 - AUSTIN MONTESSORI SCHOOL, INC.**   PROC - 004   QTR - 3

AMS 001130

Process Date - SEP 13,2010

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS	CURRENT HOURS	RATE	CURRENT AMOUNT	Y T D HOURS	AMOUNT	TAXES	CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS	CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
OBRIEN, LOIS Y 0100 0138 xxx-xx-8288 SEM MO MO YTD GROSS:	SALARY TOTALS			-									
PIPPINS, JERRY W 0100 0140 xxx-xx-1103 SEM M1 M1 YTD GROSS:	SALARY TOTALS			-									
SNYDER, JOHN 0100 0145 xxx-xx-9308 SEM M2 M2 YTD GROSS:	SALARY TOTALS			-									
SUGGS, SHARON E 0100 0147 xxx-xx-7879 SEM M2 M2 YTD GROSS:	REGULAR SALARY TOTALS			-									
DEPARTMENT # 0100 ADMINISTRATION CURRENT PAY TOTALS	SALARY TOTALS			-									
GEVIRTZ, JESSE 0200 0116 xxx-xx-7399 SEM MO MO YTD GROSS:	SALARY TOTALS			-									
KEARLEY, JANICE 0200 0155 xxx-xx-8584 SEM M3 M3 YTD GROSS:	SALARY TOTALS			-									
LOGAN, GWENDOLYN 0200 0127 xxx-xx-8654 SEM MO MO YTD GROSS:	SALARY TOTALS			-									

REDACTED

P/E DATE - SEP 15,2010   CHECK DATE - SEP 15,2010   **A196 - AUSTIN MONTESSORI SCHOOL, INC.**   PROC - 004   QTR - 3

AMS 001131

Process Date - SEP 13,2010

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS	CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES	CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS	CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
LOGAN, THOMAS 0200 0128 xxx-xx-1468 SEM M0 M0 YTD GROSS:	SALARY TOTALS		–								
MAREEN, VERONIQUE M 0200 0132 xxx-xx-5213 SEM S1 S1 YTD GROSS:	SALARY TOTALS		–								
SNEED, WILLIAM 0200 0144 xxx-xx-3809 SEM M2 M2 YTD GROSS:	SALARY TOTALS		–								

DEPARTMENT # 0200
   MIDDLE SCHOOL
   CURRENT PAY TOTALS
	SALARY
	
	TOTALS
			–								

DENTON, JOHNNIE 0300 0111 xxx-xx-1699 SEM S1 S1 YTD GROSS:	SALARY TOTALS		–								
GOLDEN, CAROLINE 0300 0152 xxx-xx-8772 SEM S2 S2 YTD GROSS:	SALARY TOTALS		–								
JARRELL, KELLY 0300 0123 xxx-xx-0127 SEM M4 M4 YTD GROSS:	SALARY TOTALS		–								
MATKIN, MELANIE 0300 0133 xxx-xx-3566 SEM S1 S1 YTD GROSS:	SALARY TOTALS		–								

REDACTED

P/E DATE - SEP 15,2010   CHECK DATE - SEP 15,2010   **A196 - AUSTIN MONTESSORI SCHOOL, INC.**   PROC - 004   QTR - 3

AMS 001132

Process Date - SEP 13,2010

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS	CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES	CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS	CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY

DEPARTMENT # 0300
  SUNSET UPPER ELEMENTARY
  CURRENT PAY TOTALS
	SALARY										

	TOTALS	—									
AKEN, JOSEPH 0400 0101 xxx-xx-5965 SEM S0 S0 YTD GROSS:	SALARY TOTALS	—									
MURPHY, DANIEL 0400 0159 xxx-xx-9682 SEM S0 S0 YTD GROSS:	SALARY TOTALS	—									
PADRON, ELIZABETH 0400 0154 xxx-xx-2367 SEM S0 S0 YTD GROSS:	SALARY TOTALS	—									
RIVAS-RIVAS, ERIK A 0400 0141 xxx-xx-3879 SEM S2 S2 YTD GROSS:	SALARY TOTALS	—									
SUAREZ, JENNIFER 0400 0156 xxx-xx-4722 SEM S0 S0 YTD GROSS:	SALARY TOTALS	—									
WEEKS, AMANDA E 0400 0149 xxx-xx-5106 SEM S1 S1 YTD GROSS:	SALARY TOTALS	—									

DEPARTMENT # 0400
  SUNSET EARLY ELEMENTARY
  CURRENT PAY TOTALS
	SALARY
	
	TOTALS
		—									

REDACTED

P/E DATE - SEP 15,2010   CHECK DATE - SEP 15,2010   **A196 - AUSTIN MONTESSORI SCHOOL, INC.**   PROC - 004   QTR - 3